CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
REGGIE P DUPRE, JR.	well	Report Number: 8248	
4127 Bayou Estates Drive	State Senate	Date Filed: 2/14/2005	
Bourg, LA 70343	20		
		Report Includes Schedules: Schedule A-1 Schedule E-1	
3. Date of Primary 10/4/2003		-	
This report covers from 1/1/2004	through <u>12/31/2004</u>		
4. Type of Report:			
——— 180th day prior to primary	40th day after general		
——— 90th day prior to primary	Annual (future election)		
——— 30th day prior to primary	X Supplemental (past election)		
10th day prior to primary			
10th day prior to general	— Amendment to prior report		
5. FINAL REPORT if:			
Withdrawn Filed aft	er the election AND all loans and debts paid		
Unopposed			
6. Name and Address of Financial Institution (You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all	7. Full Name and Address of Treasurer WANDA M LECOMPTE, CPA 675 Aragon Road Montegut, LA 70377-9730		
SOUTH LOUISIANA BANK			
P.O. Box 1718 Houma, LA 70361-1718			
9. Name of Person Preparing Report WANDA	M LECOMPTE, CPA		
Daytime Telephone (985) 594-5377			
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	ge, information and belief, and that no d that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).	
This 14th day of February			
Reggie P. Dupre Jr.	(985) 876-9902		
Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	Daytime Telephone		
Wanda M. LeCompte CPA	<u>(985) 594-5377</u>		
Signature of Treasurer	Daytime Telephone		

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,800.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 5,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 5,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 17,083.70
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 17,083.70

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 22,692.64
15. Plus total receipts this period (Line 8 above)	\$ 5,800.00
16. Less total disbursements this period (Line 13 above)	\$ 17,083.70
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 11,408.94

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 2,550.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

#### **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIR PRODUCTS POLITICAL ALLIANCE P.O. Box 441 Trexlertown, PA 18087  POLITICAL COMMITTEE? X PARTY COMMITTEE?	12/01/2004	\$250.00	\$250.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
ALTRIA CORPORATE SERVICES INC. 120 Park Avenue New York, NY 10017-5592	04/05/2004	\$500.00	\$1,500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
B. J. CORTE, SR. P.O. Box 3774 Houma, LA 70361-3774	04/29/2004	\$2,000.00	\$2,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EXXON MOBIL CORPORATION 4045 Scenic Highway Baton Rouge, LA 70805	11/19/2004	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
LOUISIANA MEDICAL PAC 6767 Perkins Road Suite 100 Baton Rouge, LA 70808-4263	04/29/2004	\$1,000.00	\$2,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
LOUISIANA REALTORS PAC P.O. Box 14780 Baton Rouge, LA 70898	10/13/2004	\$500.00	\$1,500.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	-	\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$1,750.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Re	2. Contributions this Reporting Period	
	a. Date(s)	b. Amount(s)	1
MILLER BREWING COMPANY	04/05/2004	\$250.00	\$250.00
Milwaukee, WI 53201-0482			
POLITICAL COMMITTEE? PARTY COMMITTEE?			
SEAPAC 8712 Highway 23 Belle Chasse, LA 70037	03/11/2004	\$500.00	\$1,000.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
UNITED TRANS UNION PAC 14600 Detroit Avenue Cleveland, OH 44107	08/06/2004	\$300.00	\$300.00
POLITICAL COMMITTEE? X PARTY COMMITTEE?			
4. SUBTOTAL (this page)	1	\$1,050.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,800.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:  SUBTOTAL (this page) \$800.00	0 TOTAL (complete or	nly on last page of this schedule)	\$ 2,550.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
A CHILD'S WISH P.O. Box 29522 New Orleans, LA 70189	12/03/2004	Donation	\$ 25.00
ACADIANA LEGISLATIVE DELEGATION P.O. Box 44500 Baton Rouge, LA 70804	05/03/2004	Membership Dues Year 2004	\$ 50.00
AMERICAN ASSOCIATION OF THE DEAF-BLIND INC. P.O. Box 131973 Houston, TX 77219-1973	10/06/2004	Donation	\$ 35.00
AMERICAN CANCER SOCIETY RELAY FOR LIFE 1100 Ireland Way Suite 300 Birmingham, AL 35205-7014	03/24/2004	Donation	\$ 25.00
AMERICAN HEART ASSOCIATION 220 Progressive Boulevard Suite B Houma, LA 70360	09/10/2004	Donation	\$ 100.00
BAYOU BLUE ASSEMBLY OF GOD CHURCH 1403 Prospect Boulevard Houma, LA 70364	06/16/2004	Donation for Missions Trip to Mexico	\$ 25.00
BAYOU RED SOX BASEBALL CLUB 103 Ramey Road Houma, LA 70360	07/06/2004	Donation for Youth Baseball Team Sponsorship	\$ 25.00
BEV'S BOQUET INC. 9892 East Main Street Houma, LA 70363	11/02/2004	United We Stand Blanket for Senate Office	\$ 92.23
3. SUBTOTAL (optional)	!	'	\$377.23
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TESSA M BOUDREAUX 210 Greenwood Street Houma, LA 70364	03/24/2004	Donation for National Association of Student Councils Convention	\$ 25.00
BOURG SUPERMARKET INC. 4512 Country Drive Bourg, LA 70343	08/27/2004	Food Expenses	\$ 57.77
BOY SCOUTS OF AMERICA P.O. Box 3893 Houma, LA 70361-3893	07/13/2004	Donation	\$ 50.00
BOY SCOUTS OF AMERICA P.O. Box 3893 Houma, LA 70361-3893	12/13/2004	Donation	\$ 100.00
CALLING OF THE TRIBES POW WOW 3701 Friendswood Drive Houma, LA 70363	03/24/2004	Advertisement in Pow Wow Program Booklet	\$ 50.00
CEREBRAL PALSY OF LA 2380 Barataria Boulevard Suite 5 Marrero, LA 70072	08/27/2004	Donation	\$ 25.00
JAMES CHAUVIN 510 Gouaux Avenue Houma, LA 70364	06/16/2004	Donation for Jr. National Youth Leaders Conference	\$ 25.00
DILLON CHERAMIE 135 Dursette Lane Golden Meadow, LA 70357	05/03/2004	Donation for Jr. National Young Leaders Conference	\$ 25.00
3. SUBTOTAL (optional)			\$357.77
4. TOTAL (optional - complete only on last page of this sc	hedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
CHILDREN'S WISH FOUNDATION INTERNATIONAL P.O. Box 131808 Houston, TX 77219-1808	02/17/2004	Donation	\$ 35.00
CLOSE-UP FOUNDATION #1 Reservation Court Gray, LA 70359-9730	10/06/2004	Donation for Student Participation in Close-Up Foundation Program	\$ 25.00
COASTAL BROADCASTING OF LAROSE INC. P.O. Drawer 1350 Larose, LA 70373	01/29/2004	Christmas Radio Greetings Year 2003	\$ 150.00
COASTAL BROADCASTING OF LAROSE INC. P.O. Drawer 1350 Larose, LA 70373	06/16/2004	Radio Advertisement for Graduates	\$ 185.00
COASTAL BROADCASTING OF LAROSE INC. P.O. Drawer 1350 Larose, LA 70373	12/13/2004	Thanksgiving Radio Greetings Year 2004	\$ 150.00
CYSTIC FIBROSIS FOUNDATION 230 Easts 88th Street Cut Off, LA 70345	11/22/2004	Donation	\$ 25.00
DAMON J. BALDONE FOR CONGREE COMMITTEE 162 New Orleans Boulevard Houma, LA 70364	08/03/2004	Campaign Contribution	\$ 1,000.00
CAROL DANTIN 476 East 74th Street Cut Off, LA 70345	11/02/2004	Donation for Loss of Home Due to Fire	\$ 50.00
3. SUBTOTAL (optional)			\$1,620.00
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEFEAT DIABETES FOUNDATION INC. P.O. Box 29522 New Orleans, LA 70189	11/02/2004	Donation	\$ 25.00
NICOLE M DISALVO 191 Old Mill Road Houma, LA 70364	08/03/2004	Donation for American All-Star Goodwill Performance Tour	\$ 25.00
DOWNTOWN CHRISTMAS PARADE P.O. Box 3155 Houma, LA 70361-3155	11/02/2004	Donation for Houma's Annual Downtown Christmas Parade	\$ 50.00
REGGIE P DUPRE, JR. 4127 Bayou Estates Drive Bourg, LA 70343	08/03/2004	Expenses for National Conference of State Legislators	\$ 118.63
REGGIE P DUPRE, JR. 4127 Bayou Estates Drive Bourg, LA 70343	08/27/2004	Fuel for U-Haul to Furnish Candidate's Apartment	\$ 23.00
YVONNE DUPRE 4127 Bayou Estates Drive Bourg, LA 70343	04/19/2004	Reimbursement for Fundraiser Auction Items	\$ 290.00
FAMILY READINESS GROUP 1000 Williams Avenue Houma, LA 70364	04/27/2004	Donation for National Guard	\$ 50.00
FAMILY READINESS GROUP 1000 Williams Avenue Houma, LA 70364	06/16/2004	Donation for National Guard	\$ 100.00
3. SUBTOTAL (optional)		l	\$681.63
4. TOTAL (optional - complete only on last page of this sch	edule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
FIELDS FOR PUBLIC SERVICE COMMISSIONER 2147 Government Street Baton Rouge, LA 70806	11/02/2004	Campaign Contribution	\$ 250.00
GOLDEN MEADOW ROTARY CLUB 2600 S. Alex Plaisance Boulevard Golden Meadow, LA 70357	11/22/2004	Donation for Annual Rodeo Prize	\$ 25.00
KRISTIAN GORR 609 Gaynell Drive Houma, LA 70364	07/06/2004	Donation for Youth Choir Trip to Carnegie Hall	\$ 25.00
EMMIE M GUIDRY 159 East 142nd Street Galliano, LA 70354	11/02/2004	Donation for Student Participation in Close-Up Foundation Program	\$ 25.00
LAUREN HOLCOMB P.O. Box 555 Cut Off, LA 70345	01/29/2004	Donation - Future Farmers of America Program	\$ 25.00
HOOK LINE & SINKER FISHING RODEO Houma, LA 70360	06/02/2004	Donation for Annual Rodeo Prize	\$ 45.00
HOPE CANCER FUND INC. P.O. Box 29522 New Orleans, LA 70189-0522	08/03/2004	Donation	\$ 25.00
HOUMA DRILLERS BASEBALL TEAM 272 West Main Street Thibodaux, LA 70301	07/13/2004	Donation for Youth Baseball Team Expenses	\$ 50.00
3. SUBTOTAL (optional)	· · · · · · · · · · · · · · · · · · ·	<u> </u>	\$470.00
4. TOTAL (optional - complete only on last page of this schedule	e)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
HOUMA FIREFIGHTERS ASSOCIATION P.O. Box 4181 Houma, LA 70361	04/08/2004	Donation for Easter Food Baskets	\$ 50.00
HOUMA FRATERNAL ORDER OF POLICE LODGE #4 P.O. Box 7031 Houma, LA 70361-7031	09/10/2004	Donation for Holiday Food Baskets	\$ 50.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 Highway 311 Houma, LA 70360	06/16/2004	Membership Dues 07/01/04 - 06/30/05	\$ 110.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 Highway 311 Houma, LA 70360	07/13/2004	General Membership Luncheon Fee	\$ 15.00
HOUMA-TERREBONNE CHAMBER OF COMMERCE 6133 Highway 311 Houma, LA 70360	12/03/2004	Tickets for Annual Chamber Banquet	\$ 90.00
HOWARD L. NIXON MUSIC SCHOLARSHIP FOUNDATION 3618 Baker Drive Houma, LA 70363	03/27/2004	Donation for Music Scholarship Program	\$ 25.00
IMAGES BY SHARON TURNER P.O. Box 3893 Houma, LA 70361-3893	10/06/2004	Picture of Louisian Senate	\$ 70.00
IMAGISTICS INTERNATIONAL INC. P.O. Box 11407 Birmingham, AL 35246-0505	08/27/2004	Annual Maintenance Agreement on Copier	\$ 580.48
3. SUBTOTAL (optional)	-1	•	\$990.48
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
KTIB 108 Green Street Thibodaux, LA 70301	01/29/2004	Christmas Radio Greetings Year 2003	\$ 200.00
KNIGHTS OF COLUMBUS COUNCIL #8932 P.O. Box 6 Bourg, LA 70343	01/29/2004	Donation for Annual Rodeo Prize	\$ 100.00
KNIGHTS OF COLUMBUS COUNCIL #8932 P.O. Box 6 Bourg, LA 70343	08/27/2004	Donation for Religious Appreciation Banquet	\$ 125.00
KNIGHTS OF COLUMBUS COUNCIL #9000 2600 S. Alex Plaisance Boulevard Golden Meadow, LA 70357	05/20/2004	Donation for Kajun Coon Supper	\$ 100.00
KREWE OF BAYOU PETITE CAILLOU 7229 Shoreline Drive Chauvin, LA 70344	06/21/2004	Donation for Annual Rodeo Prize	\$ 100.00
LAROSE REGIONAL PARK P.O. Box 1105 Larose, LA 70373	03/27/2004	Tickets for Annual Wild Game Supper	\$ 40.00
WANDA M LECOMPTE, CPA 675 Aragon Road Montegut, LA 70377-9730	06/02/2004	Accounting Services	\$ 937.50
LEADERSHIP TERREBONNE ALUMNI ASSOCIATION 6133 Highway 311 Houma, LA 70360	07/13/2004	Donation for Leadership Terrebonne Program	\$ 30.00
3. SUBTOTAL (optional)	!	•	\$1,632.50
4. TOTAL (optional - complete only on last page of this schedule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804-9095	08/27/2004	September 2004 Rental Candidate's Apartment	\$ 300.00
LOUISIANA DIVISION OF ADMINISTRATION P.O. Box 94095 Baton Rouge, LA 70804-9095	11/02/2004	Monthly Rent on Candidate's Apartment	\$ 300.00
LOUISIANA FRATERNAL ORDER OF POLICE 5000 W. Esplanade Avenue Metairie, LA 70006-2551	01/29/2004	Donation	\$ 27.00
LOUISIANA FRATERNAL ORDER OF POLICE 5000 W. Esplanade Avenue Metairie, LA 70006-2551	08/27/2004	Donation	\$ 25.00
LOUISIANA GOVERNMENTAL STUDIES INC. P.O. Box 52129 Lafayette, LA 70505	03/27/2004	Grass Roots Guide Year 2004 Edition	\$ 69.99
LOUISIANA HOUSE OF REP DINING HALL P.O. Box 44425 Baton Rouge, LA 70804	06/02/2004	Meals for Candidiate	\$ 46.75
LOUISIANA LIGHTNING SPORTS INC. Station 1 Box 10182 Houma, LA 70363	10/06/2004	Donation for Youth Softball Program	\$ 50.00
LOUISIANA SENATE DEMOCRATIC CAMPAIGN COMM P.O. Box 2143 Houma, LA 70361	03/24/2004	Raffle Ticket	\$ 100.00
3. SUBTOTAL (optional)	<u>'</u>	·	\$918.74
4. TOTAL (optional - complete only on last page of this schedu	le)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LOUISIANA SHERIFF'S ASSOCIATION 1213 Nicholson Drive Suite! Baton Rouge, LA 70802	03/24/2004	Membership Dues & Window Decals	\$ 22.00
LOUISIANA STATE SENATE GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	02/02/2004	Trip to Washington DC	\$ 342.90
LOUISIANA STATE SENATE GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	06/16/2004	Candidate Meals	\$ 187.00
LOUISIANA STATE SENATE GENERAL OPERATING FUND P.O. Box 94183 Baton Rouge, LA 70804	07/06/2004	Candidate's Meals	\$ 136.00
MBNA AMERICA P.O. Box 15026 Wilmington, DE 19850-5026	01/29/2004	Hotel for Governor's Inauguration	\$ 150.47
MACDONNELL METHODIST CHILDREN'S SERVICES INC 8326 Main Street Houma, LA 70363	02/11/2004	Donation	\$ 100.00
MAKE-A-WISH FOUNDATION #8 South Bell Circle Houma, LA 70360	01/29/2004	Donation	\$ 25.00
MARIA IMMACOLATA CATHOLIC SCHOOL 324 Estate Drive Houma, LA 70364	06/02/2004	Donation for Science & Social Studies Textbooks	\$ 50.00
3. SUBTOTAL (optional)	•	1	\$1,013.37
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	2. Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
TIFFANY MEEKS 709 Natalie Drive Houma, LA 70364	11/22/2004	Donation for Student Participation in Close-Up Foundation Program	\$ 25.00
MOBILE TEL 1043 W. Tunnel Boulevard Houma, LA 70360	04/08/2004	Candidate's Cell Phone Services	\$ 272.38
MONTEGUT ELEMENTARY SCHOOL 1137 Highway 55 Montegut, LA 70377	03/24/2004	Donation for Kindergarten Class Trip	\$ 50.00
MONTEGUT LIONS CLUB P.O. Box 117 Montegut, LA 70377	06/02/2004	Donation for Annual Rodeo Prize	\$ 35.00
MULTIPLE SCLEROSIS SOCIETY TOUR FOR CURE c/o Elrin Fanguy Jr. 6228 Highway 56 Chauvin, LA 70344	07/06/2004	Donation	\$ 50.00
MULTIPLE SCLEROSIS SOCIETY TOUR FOR CURE c/o Elrin Fanguy Jr. 6228 Highway 56 Chauvin, LA 70344	07/19/2004	Donation	\$ 25.00
MUSCULAR DYSTROPHY ASSOCIATION 8126 One Callais Suite D Baton Rouge, LA 70809	08/03/2004	Donation	\$ 25.00
NATIONAL GUARD ASSOCIATION OF LOUISIANA P.O. Box 19167 Baton Rouge, LA 70893	01/09/2004	Ad in Conference Program	\$ 132.00
3. SUBTOTAL (optional)	!	·	\$614.38
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
JAMES ORDOYNE 226 Pitre Street Houma, LA 70363	06/28/2004	Donation for Youth All-Stars Teams	\$ 25.00
PHIL'S EXXON 8006 Park Avenue Houma, LA 70360	08/27/2004	Rental of U-Haul	\$ 132.85
RACELAND MIDDLE SCHOOL P.O. Box C Raceland, LA 70394	02/17/2004	Donation for LA-KY Cultural Exchange Program	\$ 25.00
EDWARD F RENWICK 1435 Octavia Street New Orleans, LA 70115	02/25/2004	Survey of Third Congressional District	\$ 1,500.00
RESTORE OR RETREAT 8847 Highway 308 Lockport, LA 70374	10/06/2004	Tickets for Annual Fundraiser	\$ 100.00
START CORPORATION P.O. Box 165 Houma, LA 70361	08/27/2004	Tickets for Annual Fundraiser	\$ 100.00
SENATE CHRISTMAS FUND P.O. Box 94183 Baton Rouge, LA 70804	11/12/2004	Donation for Senate Annual Christmas Celebration	\$ 100.00
SHERATON CONVENTION CENTER HOTEL 102 France Street Baton Rouge, LA 70802	01/09/2004	Hotel Rooms for Inauguration	\$ 301.71
3. SUBTOTAL (optional)			\$2,284.56
4. TOTAL (optional - complete only on last page of this sched	dule)		

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SNAP-SHOTS 316 Lafayette Street Houma, LA 70360	01/09/2004	Campaign Pictures	\$ 40.11
SOUTH CENTRAL INDUSTRIAL ASSOCIATION P.O. Box 2143 Houma, LA 70361	03/24/2004	Tickets to Annual Crawfish Boil	\$ 40.00
SOUTH LA HOBY P.O. Box 80053 Baton Rouge, LA 70898-0053	03/24/2004	Donation for HOBY Youth Leadership Seminar	\$ 50.00
SOUTH LAFOURCHE HIGH SCHOOL BOOSTER CLUB P.O. Box 908 Larose, LA 70373	10/06/2004	Donation for Annual Fundraiser	\$ 50.00
SOUTH TERREBONNE HIGH SCHOOL GATOR CLUB 3517 Industrial Avenue A Houma, LA 70363	01/29/2004	Advertisement Sign	\$ 1,100.00
SPACEWALK INC. 1115 Weber Street Franklin, LA 70538	07/12/2004	Donation for Tables & Chairs for Community Health Fair	\$ 59.00
SPECIAL OLYMPICS OF LOUISIANA P.O. Box 19074 Baton Rouge, LA 70893-0074	02/17/2004	Donation	\$ 50.00
SPECIAL OLYMPICS OF LOUISIANA P.O. Box 19074 Baton Rouge, LA 70893-0074	03/31/2004	Donation	\$ 25.00
3. SUBTOTAL (optional)	1	!	\$1,414.11
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
SPECIAL OLYMPICS OF LOUISIANA P.O. Box 19074 Baton Rouge, LA 70893-0074	09/10/2004	Donation	\$ 50.00
ST. JOSEPH YOUTH MINISTRY 4774 Highway 56 Chauvin, LA 70344	06/02/2004	Donation for Youth Ministry Conference	\$ 50.00
TPR ALL-STARS TEAM 4050 Bayouside Drive Bourg, LA 70343	07/19/2004	Donation for Youth All-Stars Baseball Team	\$ 25.00
TERREBONNE INDIAN ASSOCIATION INC. 470 Bourg Larose Highway Bourg, LA 70343	08/03/2004	Advertisement on Event T-Shirts	\$ 100.00
TERREBONNE LIVESTOCK & AGRICULTURAL FAIR ASSN P.O. Box 2852 Houma, LA 70361	01/29/2004	Advertisement Banner at Annual Rodeo	\$ 150.00
TERREBONNE LIVESTOCK & AGRICULTURAL FAIR ASSN P.O. Box 2852 Houma, LA 70361	11/02/2004	Donation for Association Expenses	\$ 50.00
TERREBONNE PARISH BRANCH NAACP P.O. Box 482 Houma, LA 70361-0482	05/20/2004	Advertisement for Annual Freedom Banquet Program	\$ 1,000.00
THE CHAMBER OF LAFOURCHE & THE BAYOU REGION P.O. Box 1462 Larose, LA 70373	01/09/2004	Membership Dues Year 2004	\$ 112.50
3. SUBTOTAL (optional)	<b>.</b>	<u> </u>	\$1,537.50
4. TOTAL (optional - complete only on last page of this schedule)			

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1. Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THE CHAMBER OF LAFOURCHE & THE BAYOU REGION P.O. Box 1462 Larose, LA 70373	06/16/2004	Sponsor Tee Box for Annual Golf Tournament	\$ 50.00
THE CHAMBER OF LAFOURCHE & THE BAYOU REGION P.O. Box 1462 Larose, LA 70373	11/02/2004	Ticket for Year 2004 Annual Awards Banquet	\$ 40.00
THE COURIER INC. P.O. Box 2717 Houma, LA 70361-2717	02/11/2004	Newspaper Advertisement for Martin Luther King Day	\$ 55.00
THE FRAME HOUSE 276 McKinley Street Houma, LA 70364	04/19/2004	Matting & Framing of Senate Certificate	\$ 58.59
THE HAVEN INC. P.O. Box 4279 Houma, LA 70361-4279	03/31/2004	Ticket for Annual Spring Gala	\$ 100.00
THE LAFOURCHE GAZETTE P.O. Drawer 1450 Larose, LA 70373	06/16/2004	Newspaper Advertisement for Graduates	\$ 144.64
THE ROUTH COLLECTION 22940 Priscilla Lane Denham Springs, LA 70726	12/03/2004	Christmas Cards for Constituents	\$ 305.98
U. S. POSTMASTER Highway 55 Montegut, LA 70377	01/09/2004	Annual Bulk Rate Permit Fee	\$ 150.00
3. SUBTOTAL (optional)			\$904.21
TOTAL (optional - complete only on last page of this schedule)	e)		

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Name and Address of Recipient	Expenditures this     a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
U. S. POSTMASTER Highway 55 Montegut, LA 70377	02/11/2004	(1) Roll Postage Stamps	\$ 37.00
U. S. POSTMASTER Highway 55 Montegut, LA 70377	11/02/2004	(1) Roll Postage Stamps	\$ 37.00
ARTHUR V VERRETT, JR. 402 Roselawn Street Houma, LA 70363	01/29/2004	Donation for Pastor's Banquet	\$ 50.00
VETERAN'S OF FOREIGN WARS P.O. Box 17072 Baton Rouge, LA 70893-7072	11/02/2004	Donation	\$ 100.00
WARD SEVEN CITIZENS CLUB P.O. Box 231 Chauvin, LA 70344-0231	03/24/2004	Donation for Annual Rodeo Prize	\$ 50.00
WASHINGTON HILTON 1919 Connecticut Avenue NW Washington, DC 20009	02/11/2004	Hotel Room for Washington DC Trip	\$ 704.19
WEINER & WEINER INC. 7809 Jefferson Highway Suite F2 Baton Rouge, LA 70809	02/17/2004	Design & Printing of Letterhead & Stickers	\$ 818.66
WEINER & WEINER INC. 7809 Jefferson Highway Suite F2 Baton Rouge, LA 70809	04/08/2004	Airfare for Washington DC Trip	\$ 470.37
3. SUBTOTAL (optional)	,	·	\$2,267.22
4. TOTAL (optional - complete only on last page of this	schedule)		\$ 17,083.70